

Date: Friday, 7/4/2008 12:49:54 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	STOP PLATE		
Job Number	40295					
Estimate Number	13402					
P.O. Number			Part Number	PB6743001337		
This Issue	7/4/2008	S.O. No.	Drawing Number	B6743001 PAGE44		
Prsht Rev.	NC		Project Number	N/A		
First Issue	/ /	Type	Drawing Revision	B1		
Previous Run			Material			
Written By			Due Date	7/11/2008	Qty:	10 Um: Each
Checked & Approved By						
Comment	Est Rev:A 08-06-23 new issue DD verified by:ec					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6S090	6061-T6 .090 Sheet
		Comment: Qty.: 0.0686 sf(s)/Unit Total : 0.6857 sf(s) 6061-T6 .090 Sheet batch: 108595 HB 8-7-15
2.0	WATER JET	FLOW WATER JET
		Comment: FLOW WATER JET 1-Cut as per Dwg B67-43001 Dwg Rev: B1 HB 8-7-15 Prog Rev: B1 ****grain direction along 5.2826" **** 2-Deburr if necessary HB 8-7-15
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
		HB 8-7-15
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE
4.0	QC8	SECOND CHECK
		S 08/07/15 (x13)
		Comment: SECOND CHECK
5.0	BRAKE NC	NC BRAKE
		(P10) 10 Comment: NC BRAKE Bend as per Dwg B67-43001
		HB 8-7-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: B67-43001-337 PAR #: N/A Fault Category: Prod Process, Med & Small NCR: Yes No DQA: D Date: 08/07/09
 QA: N/C Closed: S Date: 08/07/09

NCR: 40295		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07.07.10	5.0	SCRAP 1 pcs. part was wrong way, opposite end. P.C. employee was not paying attention	J Resinuz	SCRAP and Destroy no Reuse	QH 07.07.10	M 07.07.10	S 07.07.10	S 07.07.10

NOTE: Date & initial all entries

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Drawing Name: STOP PLATE

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/07/21 (12)

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: WPA

ST 510 P-87/21 (2)

K 08.07.18

10

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

MF 08-07-22

Job Completion



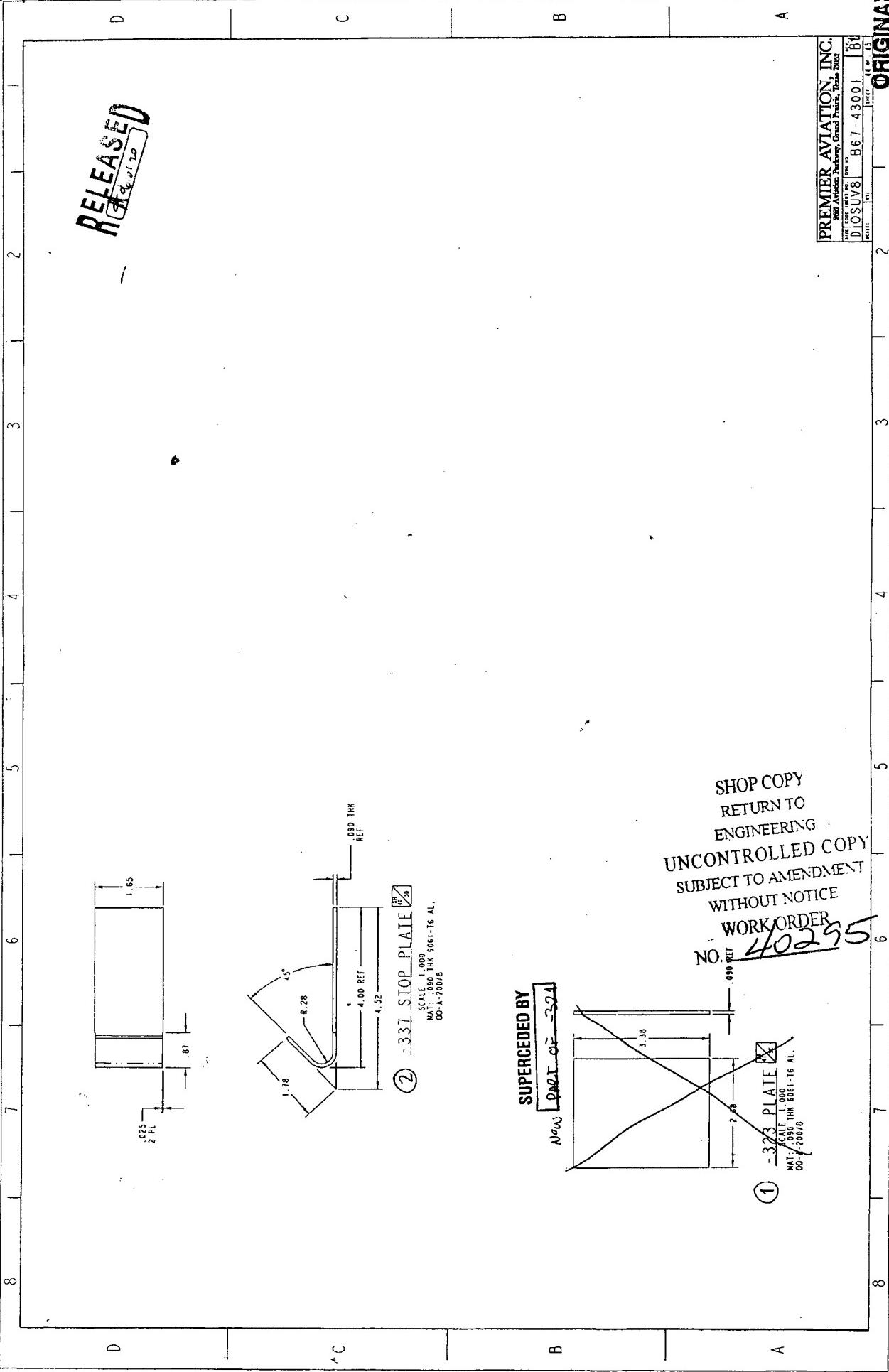
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED



DART AEROSPACE LTD	Work Order:	40895
Description: STOP PLATE	Part Number:	PB 6743001-337
Inspection Dwg:	Rev: B	Page 1 of 1

PB 6743001-337

FIRST ARTICLE INSPECTION CHECKLIST

X First Article | Prototype

Measured by:	<u>HB</u>	Audited by:	<u> </u>	Prototype Approval:	<u>N</u>
Date:	8-7-16	Date:	08/07/15	Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	